



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



August 16, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,203.99 have been filed with the Auditor-Controller for the period of August 5, 2013, through August 11, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,203.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,203.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

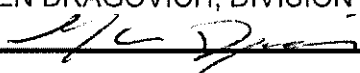
COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 5, 2013 through August 11, 2013

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/16/13	KIMBERLY DAVILA	013	INTERNAL CRIMINAL INVESTIGATION BUR	97.20
08/07/13	JAIME AUSTIN	016	DETECTIVE DIVISION	8,106.79
TOTAL DISBURSEMENTS				\$ 8,203.99

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher #013

August 6, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 97.20

TOTAL

\$ 97.20

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

KMD - P #454318
Kimberly Davila, L.E.T. 8/6/13

Voucher 016

August 7, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

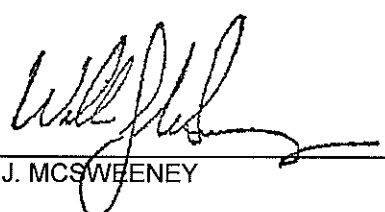
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

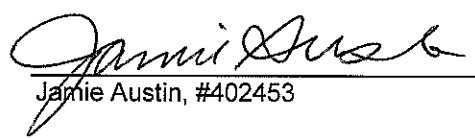
15750 HOMICIDE BUREAU Control Number HOM 080613-04	\$3,421.71
15751 SPECIAL VICTIMS BUREAU Control Number SV 080713-02	\$1,145.08
15753 NARCOTICS BUREAU Control Number N 080713-05	\$1,890.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 080713-05	\$1,650.00

TOTAL \$8,106.79

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,106.79


Jamie Austin, #402453